Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date.....2018

Division: BYATARAYANAPURA DIVISION Sub-Division: KODIGEHALLI SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 008-18-000032, 008-18-000033, 008-18-000034, 008-18-000035**

Schedule Docket No. Head of Account: Est.Cost- 1.7 Lakhs

Name of Work: **Consultancy Services for Project Management Consultancy for Package No. 05 (Package consists of 4 works)**

Name of Contractor and Full Address: **Sri Karthik Rechan R. (Rudraprasad Consultants), No.3, 7th Main, Malleswaram, Bangalore -560003**

Reference to Agreement No **BBMP/EE/BTP/WO/28/2018-19** Date: 16-07-2018

Certified that the measurements were taken by me on 11/11/2020 and recorded of Pages 354648-49 of measurement Book No. 3547/17-18 and that the work is satisfactorily executed.

R.K.R

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 11/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Divisi... Hanka Zone, B.B.I... Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	ITB 194 (J) IT 10 %	16400 00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque	147600 00
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

R.K.R

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

R.K.R

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಪಟ್ಟಿತರ್ಪಕೆ P 3111 SE ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 164000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 16400/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಪಾವತಿಸುವುದು ರೂ. 147600/- ಗಳನ್ನು

Executive Engineer

19/11/20 19/11

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
2	Consultancy Services for Project Management Consultancy for Package No. 05 (Package consists of 4 works)	-	0	0	1.00	164000	164000	1.00	164000	
	Total						164000		164000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
VIDYARANYAPURA SUB DIVISION

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.